

EXHIBIT 33

01/25/2012 VOYNOW
11:25:25

STAR HYUNDAI, LLC
(31) ACCR PAYROLL/DRANS - (12/31/2011)
ACCTS 321 328 329

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ORIG DATE	DAYS	CONTROL NO	EMPLOYEE NAME	COL#1 AMT	COL#2 AMT	COL#3 AMT	TOTAL AMT
08/31/2009	852	0653	HARRY VALENTIN	-940.28			-940.28
09/30/2011	92	1117	PAUL YIPING LU	-219.23			-219.23
01/31/2011	334	1857	THOMAS K TONG	-629.65			-629.65
10/11/2011	81	2113	PHILIP M ROBINSON	-776.03			-776.03
06/17/2011	197	2161	MANISH SARAY	-3628.74			-3628.74
03/12/2010	659	3404	VADIM MULLADZHANOV	-2223.90			-2223.90
10/09/2009	813	4608	ZACHARY LINTZ	-7894.00			-7894.00
12/13/2011	18	05115	LIVINGSTONE R SIMPSON	-341.22			-341.22
11/30/2011	31	07804	CHRISTINA M MORALES	-1334.13			-1334.13
09/03/2010	484	8000	VICTOR DONG	-360.34			-360.34
08/05/2011	148	9341	JUN PARK	-906.22			-906.22
05/31/2011	214	09878	MICHAEL KAROUZAKIS	-3433.66			-3433.66
TOTALS				-22687.40			-22687.40

12 records listed.



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V2014 VOYNOW
10.02.03STAR TOYOTA OF BAYSIDE
(31) ACCRUED COMMISSIONS - (12/31/2013)
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ORIG DATE	DAYS	CONTROL NO	EMPLOYEE NAME	COL#1 AMT	COL#2 AMT	TOTAL AMT
12/06/2012	390	0110	JING YAO	-363.47		-363.47
02/01/2012	699	0288	EMADUL NOQUE	-1729.62		-1729.62
09/10/2010	1208	0922	NICHOLAS G PTEROPoulos	-3022.20		-3022.20
03/06/2004	3526	0976	YI YIM TAM	-1014.73		-1014.73
06/01/2013	213	01064	GILBERT P MARTIN	-1148.07		-1148.07
02/08/2013	326	01072	ANGEL M FERNANDEZ	-2731.01		-2731.01
03/31/2010	1371	001101	JOHN RICHARD ARTURA	-1486.89		-1486.89
06/30/2013	184	01284	DAVID B ANDERSON	-667.33		-667.33
12/06/2013	25	01275	JOSEPH ANDRES RODRIGUEZ	-150.00		-150.00
09/30/2002	4110	01450	ZOUANNIS VAFIAS	-2649.13		-2649.13
11/07/2008	1880	01526	RICHARD DUMONT	-55.50		-55.50
10/08/2012	449	1531	KEE WEI TUNG	-1717.66		-1717.66
02/28/2011	1037	01608	ERIC JOHN CLARAVALL	-700.00		-700.00
12/13/2013	18	02238	GABRIEL ALFREDO ZAMBRANA	-721.23		-721.23
09/20/2013	102	02369	STEPANO LUIGI DIMAILO	-533.01		-533.01
07/15/2011	900	2799	ERICK A MANZANILLA	-415.07		-415.07
07/06/2012	543	02890	MICHAEL ANDREWS	-2307.06		-2307.06
12/18/2009	1474	3145	ESTWALDO BERRIOS	-9379.59		-9379.59
11/30/2013	31	03533	KEVIN K SUN	-1421.89		-1421.89
11/2013	298	03633	NELSON LIU	-2189.91		-2189.91
10/07/2011	816	3849	YANG LAO	-1028.62		-1028.62
10/08/2013	84	04128	JOSHUA A PENTON	-381.66		-381.66
12/06/2013	29	04368	PETE ZACHARIA	-220.93		-220.93
10/31/2013	61	04960	MICHAEL A COHEN	-722.06		-722.06
08/11/2011	873	04969	JOHN TRINGALI	-2570.32		-2570.32
07/05/2013	179	5018	SOON HYUK YUN	-148.69		-148.69
02/15/2001	4702	5043	RICHARD J PROVENZANO	-20149.56		-20149.56
03/16/2012	658	05665	PHILLIP MUSMACKER	-1269.60		-1269.60
06/30/2013	184	05724	DAVID ZHI WEI QIN	-1951.20		-1951.20
10/30/2013	62	6018	ELIZABETH CRUZ	-2159.64		-2159.64
12/31/2013	0	06476	ROBERT R JOHNSON	-2568.76		-2568.76
11/30/2012	396	06676	JAMES M O'BRIEN	-4917.27		-4917.27
04/10/2009	1726	07358	MANOJ SHAMSUNDAR	-1660.18		-1660.18
11/01/2013	60	07550	DAVID C SUTTON	-1990.28		-1990.28
12/07/2012	389	07862	YADI LIU	-536.02		-536.02
08/15/2013	138	07893	MIAH M HUSSAIN	-658.15		-658.15
11/07/2013	54	08078	EPREN C RULLODA	-621.76		-621.76
04/10/2013	265	08720	QIXING ZHANG	-542.92		-542.92
10/07/2011	816	08736	SCOTT A MORANG	-411.51		-411.51
02/11/2011	1054	9295	STEVEN A HAUSMAN	-14540.63		-14540.63
12/06/2013	25	09672	RONALD CORDERO	-440.64		-440.64
10/10/2013	82	09738	JOSE A. CRUE	-800.40		-800.40
12/31/2013	0	12312013		-31488.51		-31488.51
10/31/2013	61	PTSN1013		-4000.00		-4000.00
11/2013	31	PTSN1113		-17063.80		-17063.80
12/1/2013	0	PTSN1213		-12147.52		-12147.52

All Ok
Per VivVOYNOW_008401
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03/07/2014 VOYNOW
1 :04

STAR NISSAN INC.
(31) ACCRED COMMISSIONS - (12/31/2013)
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ORIG DATE	DAY	CONTROL NO	EMPLOYEE NAME	COL#1 AMT	COL#2 AMT	TOTAL AMT
09/06/2013	116	0328	LUIS M FELIX	-885.96		-885.96
01/13/2012	718	1082	RICHARD SCHULTZ	-373.98		-373.98
11/10/2010	1147	1528	LUCAS F CEDENO	-52.92		-52.92
07/31/2013	153	02323	JEFFERY BOO	-1251.59		-1251.59
10/09/2013	83	02521	CHAOMEI HU	-400.00		-400.00
05/02/2013	243	03166	KENNETH LIVINGSTON	-587.01		-587.01
09/07/2007	2307	3420	GUS TSOLKAS	-12099.41		-12099.41
05/24/2010	1317	3962	ANTHONY J SIGNORELLI	-197.61		-197.61
06/22/2012	557	004314	BERNODES DECENA	-1549.03		-1549.03
08/31/2013	122	04346	THOMAS CARBELLANO	-800.00		-800.00
12/09/2013	22	4429	RAZVAN HOTARANU	-486.05		-486.05
11/18/2009	1504	4455	JEFFREY R MELTSER	-173.13		-173.13
02/15/2013	319	04858	HUMPHREY FERREIRA	-480.50		-480.50
10/16/1995	6651	4957	IRA W GOLDBERG	-4226.13		-4226.13
11/22/2013	39	05304	BAKTASH RUSTA	-753.54		-753.54
12/31/2005	2922	005464	ROBERT A KALMAN	-1238.63		-1238.63
10/05/2012	452	6052	JOSEPH KOLB	-237.54		-237.54
03/08/2012	663	6092	FRED B BRASWELL	-391.49		-391.49
01/07/2011	1089	06589	LIONEL BENJAMIN	-333.04		-333.04
1/2005	2922	6721	ALKARIM G. PARDHAN	-2361.68		-2361.68
12/01/2013	25	06804	FERNANDO CEDENO	-1076.40		-1076.40
02/29/2008	2132	006856	MARC J SIEGEL	-886.42		-886.42
01/06/2012	725	07177	OSIRIS CEDENO	-214.71		-214.71
06/30/2013	184	07235	RYAN ONBILL	-932.02		-932.02
12/31/2013	0	8524	MARK S BASSO	-925.95		-925.95
10/31/2007	2253	8550	SIN Y CHONG	-2657.66		-2657.66
09/30/2011	823	09007	IMRAN PARDHAN	-2664.61		-2664.61
07/13/2012	536	09185	THEODOROS MARIO THEODOROU	-581.55		-581.55
12/31/2013	0	9548	PHILLIP GUBISH	-908.08		-908.08
10/13/2011	810	9674	BAHRAM RANJBAR	-995.56		-995.56
08/17/2012	501	09976	GABRIEL R RODRIGUEZ	-443.22		-443.22
12/31/2013	0	TOY1231		-3755.00		-3755.00
TOTALS				-44920.42		-44920.42

32 records listed.

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STAR NISSAN INC.
(31) ACCRED COMMISSIONS - (11/23/2015)
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ORIG DATE	DAY	CONTROL NO	EMPLOYEE NAME	COL#1 AMT	COL#2 AMT	TOTAL AMT
02/28/2014	633		100 HOUSE	-75.00		-75.00
06/30/2015	146		0258 ROLAND ERLIKH	-14290.73		-14290.73
03/07/2014	626		0328 LUIS M FELIX	-373.24		-373.24
02/24/2015	272		00605 EDDIE HUANG	-365.87		-365.87
01/09/2015	318		1082 RICHARD SCHULTZ	-1033.89		-1033.89
11/07/2014	381		1528 LUCAS F CEDENO	-375.81		-375.81
08/12/2015	103		03166 KENNETH LIVINGSTON	-538.37		-538.37
09/07/2007	2999		3420 GUS TSOLKAS	2500.00		2500.00
08/08/2014	472		4455 JEFFREY R MELTSER	-973.48		-973.48
06/24/2015	152		04955 ANDY WONG	-250.00		-250.00
10/16/1995	7343		4957 IRA W GOLDBERG	-3485.25		-3485.25
05/22/2015	185		6052 JOSEPH KOLB	-348.30		-348.30
06/06/2014	535		6092 FRED B BRASWELL	-406.01		-406.01
06/01/2015	175		6721 ALKARIM G. PARDHAN	7784.52		7784.52
12/10/2014	348		06804 FERNANDO CEDENO	-200.00		-200.00
07/22/2015	124		06978 NICHOLAS TSOLKAS	-296.96		-296.96
04/13/2015	224		08307 JON PAUL KOYFMAN	938.37		938.37
05/08/2015	199		008407 FIMA KIR	-337.28		-337.28
05/08/2015	199		09531 LEOPOLDO HERNANDEZ	-429.00		-429.00
10/23/2015	31		009612 GEORGE T ANASTASSIOU	-963.00		-963.00
10/13/2011	1502		9674 BAHRAM RANJBAR	-627.35		-627.35
01/01/2014	691		09908 CHRISTINE MANGIONE	-160.00		-160.00
11/07/2014	381		09976 GABRIEL R RODRIGUEZ	-1058.39		-1058.39
10/01/2015	53	TOY1015		-15563.85		-15563.85
TOTALS				-30928.89		-30928.89

24 records listed.

All
Still Employed?

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DATE	REFERENCE	NAME, SERIAL, OR DESCRIPTION	CONTROL#(ACCOUNT NUMBER)	DEBIT	CREDIT	GROSS
112/311	123113		23901	0.081		
112/311			17201	0.391		
112/311			17001	0.311		
112/311			16301	0.101		
112/311			12701	0.171		
112/311			12101	0.591		
112/311			1551	0.221		
112/311			1111	32,955.511		
		REFERENCE TOTALS				
112/311	STAT1213		1501	2,954.421		
112/311			6001	651.421		
112/311			24201	10.611		
112/311		EXTRA	3011	2,527.421		
112/311			3141		3,104.261	
112/311			8011		501.501	
112/311			67501			-10.611
112/311			2471		2,527.421	
		REFERENCE TOTALS		6,143.871	6,133.261	-10.611
		JOURNAL TOTALS		151,139.06	132,900.45	-18,238.61

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ACCOUNT NUMBER	DESCRIPTION.....	GL AMOUNT.....	NO-OF-TRs
121B	S1212-NEW SUBARU-DEC	0.59	1
127B	S1272-USED WHL-DEC	0.17	1
163D	S1634-TECHNICIANS-SERV	0.10	1
170A	# OF FINANCE CONTRACTS - NEW	0.31	1
172A	# OF SAS SERVICE CONTRACTS - N	0.39	1
203A	SUBARU PAYROLL HRA ACCT	-3,649.57	1
220A	CREDIT CARD RECEIVABLES	0.00	2
220B	ANEX CREDIT CARDS	0.00	2
227A	DEALER CASH	0,750.00	15
239B	12420-# OF INV-USED OTHER	0.08	1
242A	PARTS + ACCESS-SUBARU	10.61	1
269A	PREPAID EXPENSES - TAXES	-0,633.31	2
269B	PREPAID EXPENSES - INSURANCE	-1,600.00	1
269D	PREPAID EXPENSES - OTHER	-318.75	1
675B	C/S - PIA INV ADJUST-OTHER	-10.61	1
12A	PDI + VEH MAINT EXP-NEW	-5.00	1
15A	FLOOR PLAN INTEREST-NEW	2,954.42	1
18A	ADVERTISING SUBARU NEW	-14,073.00	1
21A	SALARIES-SUPERV-NEW	11,970.77	3
21C	SALARIES-SUPERV-SERV	10,168.31	2
21D	SALARIES-SUPERV-PIA	5,532.44	2
23C	OTH SALARIES+WAGES-SERV	791.67	1
25A	EMPLOYEE BENEFITS-NEW	3,550.57	1
27A	TAXES-PAYROLL-NEW	1,067.13	1
27C	TAXES-PAYROLL-SERV	533.56	1
27D	TAXES-PAYROLL-PIA	533.56	1
67A	INVALID CLAIM EXP-NEW	119.64	1
67C	CUST RELATIONS ADJ-SERV	0.48	3
68A	OUTSIDE SERVICES-NEW	99.00	1
68D	OUTSIDE SERVICES-PIA	318.75	1
84A	TAXES-REAL ESTATE-NEW	5,043.14	1
84C	TAXES-REAL ESTATL-SERV	1,895.08	1
84D	TAXES-REAL ESTATE-PIA	1,895.09	1
85A	INSUR-BLDGS+IMPROVE- NEW	1,600.00	1
88A	INSURANCE-OTHER-NEW	651.42	1
111	S1110-NOV PROFIT/LOSS	32,955.51	1
155	USED SUBARU VEH - UNITS OVER 3	0.22	1
203	MARATHON PAYROLL ACCT	-2,134.25	1
220	SERV, PARTS, B/S ACCTS REC	-1,844.85	10
222	VEHICLE ACCTS REC	-9,504.43	6
226	WARRANTY RECEIVABLES - SUBARU	34.39	42
227	FACTORY RECEIVABLES - SUBARU	6,061.00	1
246	SUBLET REPAIRS	0.00	2
247	WORK IN PROCESS-LABOR	-2,527.42	1
300	ACCOUNTS PAYABLE-VENDORS	13,913.69	23
301	WE DUE	20,017.42	21
303	LICENSE & TITLE FEES	5.00	1
304	CUSTOMER DEPOSITS	9,584.43	4
308	SERV CONTS PAYABLE	6,055.31	204
314	ACCOUNTS PAYABLE-OTHER	-3,104.26	1
321	ACCruED PAYROLL	-16,100.27	6
606	WRX/STI - RETAIL	-100.00	1
609	C/S - LEGACY	100.00	1
616	C/S - FORESTER	-18,228.00	2

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STAR TOYOTA OF BAYSIDE
(60) WE OWNES - (11/24/2014)
ACCTS 3225

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STOCK NO	YR	MAKE	CARLINE	SERIAL NUMBER	INSTK	COL\$1 AMT	TOTAL AMT
21741	12	TOYOTA	PRIUS C	JTDKD7B1XC1002939	25	-934.41	-934.41
21742T	14	TOYOTA TRUCK	RAV4	JTMBF7RE5ES030590	25	-500.00	-500.00
21758T	12	TOYOTA TRUCK	RAV4	2T1BP74DW5CM2S3643	20	-500.00	-500.00
21772T	11	TOYOTA	COROLLA	2T1BU4EB9BC744066	16	-631.17	-631.17
21781	13	TOYOTA	SIENNA	STDYK3DC7D6325634	12	-85.00	-85.00
BC01134						-6669.10	-6669.10
CORE-DEF						-150.00	-150.00
BJ012689	14	TOYOTA	PRIUS	JTD2N38U4BJ012689	23	175.00	175.00
BJ012818	14	TOYOTA	PRIUS	JTD2N38U0BJ012818	23	175.00	175.00
BJ012895	14	TOYOTA	PRIUS	JTD2N38U7BJ012895	23	175.00	175.00
BJ013054	14	TOYOTA	PRIUS	JTD2N38U0BJ013054	17	175.00	175.00
EXTRA60						-22880.31	-22880.31
EXTRA						-16497.98	-16497.98
INS						-3328.84	-3328.84
N130701	13	TOYOTA	CAMRY	4T1BK1PK6DU525690	677	-325.00	-325.00
N131819	13	TOYOTA	AVALON	4T1BK1ED9DU051765	525	-450.00	-450.00
N131928	13	TOYOTA	AVALON	4T1BK1ED9DU055293	516	-326.00	-326.00
N140193	14	TOYOTA	SIENNA	STDYK3DC7E8420751	399	-327.25	-327.25
N140270	14	TOYOTA	COROLLA	2T1BUHHE8EC048747	383	-85.00	-85.00
N140544A	14	TOYOTA	HIGHLANDER	STDOKRPHHE8033198	220	-861.25	-861.25
N140723	14	TOYOTA	PRIUS	JTDK3EDU1E1769505	289	3.00	3.00
N140744	14	TOYOTA	CAMRY	4T1BK1PK9EU366668	279	-326.00	-326.00
N140780	14	TOYOTA	CAMRY	4T1BP1PK2EU371579	272	-326.00	-326.00
N141202	14	TOYOTA	CAMRY	4T1BP1PK3EU400359	216	-500.00	-500.00
N141214	14	TOYOTA	SIENNA	STDYK3DC3E8476370	213	-189.00	-189.00
N141436X	14	TOYOTA	CAMRY	4T1BK1PK3EU346031	175	-85.00	-85.00
N141437	14	TOYOTA	RAV4	JTMBF7REV1EJ004821	175	-215.00	-215.00
N141465	14	TOYOTA	SIENNA	STDOK3DC3E8087222	164	-215.00	-215.00
N141523	14	TOYOTA	RAV4	2T3DPFRVGEW190298	157	-85.00	-85.00
N141589	14	TOYOTA	RAV4	JTMBF7REV1EJ008852	119	-200.00	-200.00
N141593	14	TOYOTA	4RUNNER	JT8805JRSB5185949	152	-300.00	-300.00
N141597	14	TOYOTA	PRIUS	JTDK3D6E0378307	152	-275.00	-275.00
N141598	14	TOYOTA	SIENNA	STDYK3DC1E8498674	152	-199.00	-199.00
N141602A	14	TOYOTA	PRIUS	JTDK3D6E03308216	136	-300.00	-300.00
N141628B	14	TOYOTA	COROLLA	2T1BUHHE8EC165817	140	-300.00	-300.00
N141660	14	TOYOTA	CAMRY	4T1BP1PK5ED427491	150	-300.00	-300.00
N141789A	14	TOYOTA	CAMRY	4T1BK1PK6EU551669	86	-376.00	-376.00
N141830	14	TOYOTA	CAMRY	4T1BP1PK2EU430761	136	-326.00	-326.00
N141833	14	TOYOTA	SIENNA	STDYK3DC7B8468375	136	-85.00	-85.00
N141862A	14	TOYOTA	PRIUS	JTDK3D6E03311932	118	-771.45	-771.45
N141899	14	TOYOTA	RAV4	2T3DPFRVGEW206426	129	-150.00	-150.00
N141930	14	TOYOTA	TUNDRA	5TBY5F1JXH402498	125	-1300.00	-1300.00
N141998	14	TOYOTA	CAMRY	4T1BP1PK4EU428414	96	-326.00	-326.00
N142005	14	TOYOTA	HIGHLANDER	STDOKRPHHE8068775	107	-560.25	-560.25
N142014	14	TOYOTA	SIENNA	STDYK3DC5E8312169	73	-200.00	-200.00
N142050	14	TOYOTA	SIENNA	STDYK3DC3E8514213	101	-85.00	-85.00
N142060	14	TOYOTA	SIENNA	STDYK3DC0E8514282	100	-110.00	-110.00

Bank Rec
clean up schedules
INSURANCE claim

11/24/2014 VOYNOW
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STAR TOYOTA OF BAYSIDE
(60) WE OWES - (11/24/2014)
ACCTS 3225

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STOCK NO	YR	MAKE	CARLINE	SERIAL NUMBER	INSTK	COL#1	AMT	TOTAL AMT
N150382	15	TOYOTA	SIERRA	5TDDK3DC7FS094952	12	-107.25	-107.25	
N150386	15	TOYOTA	CANRY	4T1BD1FK9FU146521	10	-85.00	-85.00	
OIL11						-58211.95	-58211.95	First oil change
PDIS						-2251.70	-2251.70	clear up PDI
RECC0314						-26918.66	-26918.66	BANK fee
SN1441X	14	TOYOTA	SCION PRS	JF1ZNAA19B88704119	25	-326.00	-326.00	
SUBLET7						-710.00	-710.00	
SUBLET						-1958.15	-1958.15) will clear
TW4322						-160.60	-160.60	
VK						-6153.75	-6153.75	- V.I.U deposit
								ON CAR
TOTALS								-263335.00 -263335.00

151 records listed.

VOYNOW_008830
CONFIDENTIAL

01/28/2011 VOYNOW
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STAR NISSAN INC.
(21) NISSAN REBATE & INCENTIV - (12/31/2010)
ACCTS 2211 2212

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ORIG DATE	DAY	SERIAL	SERIAL NUMBER	COL#1 AMT	COL#2 AMT	TOTAL AMT
12/31/2010	0	607114	SN1AR1NB3BC607114	2750.00		2750.00
12/06/2010	25	607461	3N1AB6AP4BL607461	-1500.00		-1500.00
12/31/2010	0	608151	SN1AR1NB3BC608151	2750.00		2750.00
10/31/2010	61	608322	3N1AB6AP6BL608322	500.00		500.00
12/31/2010	0	608727	5N1AR1NB8BC608727	2750.00		2750.00
12/06/2010	25	609764	3N1AB6APXBL6C9764	-1500.00		-1500.00
12/06/2010	25	619741	3N1AB6AP4BL619741	-1500.00		-1500.00
12/06/2010	25	623686	5N1AACNC0AN623686	-5000.00		-5000.00
10/31/2010	61	623806	3N1AB6AP4BL623806	500.00		500.00
12/31/2010	0	638045	3N1AB6AP2BL638045	2500.00		2500.00
12/31/2010	0	638659	3N1AB6AP4BL638659	2500.00		2500.00
12/31/2010	0	639395	3N1AB6AP1BL639395	1000.00		1000.00
12/06/2010	25	642108	3N1AB6AP9BL642108	500.00		500.00
12/31/2010	0	651267	3N1AB6AP8BL651267	2000.00		2000.00
12/31/2010	0	656346	3N1AB6AP7BL656346	2500.00		2500.00
11/01/2010	60	661274	JN8ASS5MV0BW661274	500.00		500.00
11/08/2010	53	662402	JN8ASS5MVXBW662402	-1000.00		-1000.00
12/31/2010	0	662613	JN8ASS5MV1BW662613	1000.00		1000.00
12/31/2010	0	662887	JN8ASS5MV5BW662887	500.00		500.00
12/31/2010	0	663740	JN8ASS5MV2BW663740	1000.00		1000.00
12/31/2010	0	665460	JN8ASS5MV6BW665460	500.00		500.00
11/27/2010	4	666285	JN8ASS5MV8BW666285	500.00		500.00
12/27/2010	4	666409	JN8ASS5MV0BW666409	500.00		500.00
11/30/2010	31	802933	1N4AA5AP3BC802933	1000.00		1000.00
12/20/2010	11	804913	1N4AA5AP7BC804913	1000.00		1000.00
12/27/2010	4	806224	1N4AA5AP5BC806224	500.00		500.00
11/08/2010	53	806289	1N4AA5AP0BC806289	500.00		500.00
12/20/2010	11	808777	1N4AA5AP1BC808777	500.00		500.00
12/31/2010	0	808950	1N4AA5AP0BC808950	1500.00		1500.00
11/30/2010	31	809070	1N4AA5AP8BC809070	1000.00		1000.00
11/30/2010	31	815695	1N4AA5AP1BC815695	1000.00		1000.00
06/01/2010	213	EXTRA	EXTRA	-24250.00		-24250.00
11/30/2010	31	FP1110	FP1110	50057.00		50057.00
12/31/2010	0	O1210A	RETRO1210A	11500.00		11500.00
12/31/2010	0	RO1210	RETRO1210	16750.00		16750.00
TOTALS				115307.00		115307.00

84 records listed.

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ORIG DATE	DAY	SERIAL	SERIAL NUMBER	COL#1 AMT	COL#2 AMT	TOTAL AMT
10/30/2014	25	752110	SN1AT2MV8EC752110	675.00		675.00
11/17/2014	7	756269	SN1AT2MV8FC756269	675.00		675.00
11/13/2014	11	760674	SN1AT2MV4FC760674	1175.00		1175.00
10/31/2014	24	762265	SN1AT2MV8FC762265	500.00		500.00
10/31/2014	24	767531	SN1AT2MV6FC767531	500.00		500.00
10/15/2014	40	767842	SN1AT2MV1FC767842	60.00		60.00
11/21/2014	3	770317	SN1AT2MV8FC770317	500.00		500.00
10/31/2014	24	770621	SN1AT2MV0FC770621	500.00		500.00
11/19/2014	5	779307	SN1AT2MV8FC779307	1175.00		1175.00
11/11/2014	13	782767	SN1AT2MV0FC782767	1175.00		1175.00
11/17/2014	7	783438	SN1AT2MV8FC783438	675.00		675.00
11/21/2014	3	783809	SN1AT2MV8FC783809	500.00		500.00
11/21/2014	3	784475	SN1AT2MV8FC784475	1175.00		1175.00
11/13/2014	11	786266	SN1AT2MV9FC786266	675.00		675.00
08/14/2014	102	841025	3N1CN7AP0EL841025	-250.00		-250.00
09/09/2014	76	849769	SN1AT2MV2EC849769	-1175.00		-1175.00
11/07/2014	17	864953	SN1AT2MV4EC864953	500.00		500.00
11/20/2014	4	866405	SN1AT2MV5EC866405	500.00		500.00
07/01/2014	146	EXTRA	EXTRA	-40921.70		-40921.70
09/30/2014	55	FP0914	FP0914	60512.00		60512.00
10/31/2014	24	FP1014	FP1014	47072.00		47072.00
08/31/2014	85	RO0814	RETRO0814	-4290.00		-4290.00
09/30/2014	55	RO0914	RETRO0914	-1850.00		-1850.00
10/31/2014	24	RO1014	RETRO1014	56310.00		56310.00
TOTALS				253247.30		253247.30

165 records listed.

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ORIG DATE	DAY	SERIAL	SERIAL NUMBER	COL#1 AMT	COL#2 AMT	TOTAL AMT
12/31/2013	0	843184	1N4AA5AP2DC843184	4500.00		4500.00
12/31/2013	0	902870	1N4AB7AP1DN902870	1000.00		1000.00
12/28/2013	3	904884	1N4AB7AP0DN904884	1000.00		1000.00
12/31/2013	0	910519	1N4AB7AP7DN910519	1000.00		1000.00
11/30/2013	31	FP1130	FP1130	24301.00		24301.00
12/31/2013	0	FP1231	FP1231	59787.00		59787.00
11/06/2013	55	VKPP	VKPP	-74693.00		-74693.00
TOTALS				235195.00		235195.00

101 records listed.

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